

Campaign Finance Report

Wyatt Brooks Campaign Committee #: 201000552

Treasurer: Schultz, Alexandria R

1075 Gardencrest Dr, Kingman, AZ 86409

Phone: (702) 468-6509

Email: wjbrooks@hotmail.com Candidate Name: Brooks, Wyatt J

Office Sought: State Representative - District 3

2010 June 30th Report

Election Cycle: 2009-2010

Date Filed: June 30, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$369.00
Total Cash Disbursements this Reporting Period: \$316.65
Cash Balance at End of Reporting Period: \$52.35

Report ID: 59095

Summary of Activity

Income	Schedule This Period				Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$100.00	\$0.00	\$100.00	\$100.00	
Individual Contributions	C2	\$225.00	\$0.00	\$225.00	\$225.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$44.00	\$0.00	\$44.00	\$44.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income	-	\$369.00	\$0.00	\$369.00	\$369.00	

Expenditures	Schedule	This Period			Total to Date	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$316.65	\$0.00	\$316.65	\$316.65	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$316.65	\$0.00	\$316.65	\$316.65	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$316.65			_	

June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule C1 - Personal and family contributions

Schedule	C1 - Personal and family contributions	Date	Amount	Cycle To Date
Name:	Brooks, Bryan	05/17/2010	\$100.00	\$100.00
Address:	22 Brook Hollow, Pittsford, NY 14534		Cash	
Occupation:	stocker, Home depot			
Memo:	made with paypal			
Total of Personal	l and Family Contributions		\$100.00	
Total of Refunds	Given		\$0.00	
Net Total of Pers	onal and Family Contributions		\$100.00	

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June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule C2 - Individual contributions

Scheaule (52 - Individual contributions	Date	Amount	Cycle To Date
Name:	Canfield, Lillie	05/06/2010	\$200.00	\$200.00
Address:	1055 Gardencrest Dr, Kingman, AZ 86409		Cash	
Occupation:	Retired, None			
Name:	ross, vonnie	05/07/2010	\$25.00	\$25.00
Address:	1045 Gardencrest Dr, Kingman, AZ 86409		Cash	
Occupation:	retired, none			
Total of Individual	Contributions		\$225.00	
Total of Refunds Given		\$0.00		
Net Total of Individ	Net Total of Individual Contributions		\$225.00	

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Schedule C5 - Contributions of \$25 or less (small)

Scriedure	e C5 - Contributions of \$25 or less (smail)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/05/2010	\$5.00 Cash	\$44.00
Address:			04011	
Name:	Multiple Contributors	05/06/2010	\$2.00	\$44.00
Address:			Cash	
Name:	Multiple Contributors	05/06/2010	\$1.00	\$44.00
Address:			Cash	
Name:	Multiple Contributors	05/06/2010	\$1.00	\$44.00
Address:			Cash	
Name:	Multiple Contributors	05/06/2010	\$20.00	\$44.00
Address:			Cash	
Name:	Multiple Contributors	05/06/2010	\$5.00	\$44.00
Address:			Cash	
Name:	Multiple Contributors	05/12/2010	\$10.00	\$44.00
Address:			Cash	
Total of Small Contributions		\$44.00		
Total of Refunds Given		\$0.00		
Net Total of Sn	nall Contributions		\$44.00	

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Schedule F1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Circle k	05/06/2010	\$34.00	\$34.00
Address:	1791 Kiowa Ave, Lake Havasu City, AZ 86403		Cash	
Category:	Travel - Fuel			
Name:	AAA Kingman	05/12/2010	\$20.00	\$40.00
Address:	stocktonhill, kingman, az 86409		Cash	
Category:	Travel - Fuel			
Name:	STAPLES	05/12/2010	\$19.85	\$214.44
Address:	3320 N. STOCKTON HILL RD., KINGMAN, AZ 86401		Cash	
Category:	Miscellaneous - Other			
Memo:	Fax & copys			
Name:	AAA Kingman	05/17/2010	\$20.00	\$40.00
Address:	stocktonhill, kingman, az 86409		Cash	
Category:	Travel - Fuel			
Name:	PAYPAL	05/19/2010	\$3.20	\$3.20
Address:	1840 Embarcadero Rd, , Palo Alto, CA 94303		Cash	
Category:	Professional Services - Other			
Memo:	3.2% fee for paypal			
Name:	STAPLES	05/19/2010	\$11.93	\$214.44
Address:	3320 N. STOCKTON HILL RD., KINGMAN, AZ 86401		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	EXXONMOBIL	05/25/2010	\$25.01	\$25.01
Address:	32ND ST & BELL, PHOENIX, AZ 85028		Cash	
Category:	Travel - Fuel			
Name:	STAPLES	05/28/2010	\$182.66	\$214.44
Address:	3320 N. STOCKTON HILL RD., KINGMAN, AZ 86401		Cash	
Category:	Miscellaneous - Other			
Total of Operating Expenses		\$316.65		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$316.65	

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